07/21/05 THU 11:01 FAX

Ø 002



M. CHIGAN DEPARTMENT OF STATE BUREAU OF ELECTIONS

CANDIDATE COMMITTEE

FILED OE JAH S.3 PM 2: 14

COVER PAGE	MAR CLERO	FOR OFFICIAL USE ONLY
teport must be legible, typed or printed in ink and signed by se treasurer (or designated record keeper) and candidate.	3. This Statement covers From: 10/24 Mo Da	
. Committee I.D. Number 137437	4. Candidate Last Name Pup water	First Name M.1.
Committee Name Committee to elect mark Papareui Por city Council	4a Office Sought Including District # or Co City Count i	
5. Committee's Mailing Address 3719	6. Treasurer's Name & Residential Address MARK PAPARELLI 37197 & LETT OLI WIN BALTIMORE Area Code & Phone (566) 735-4	ma - 4 8047
Treasurer's Business Address 37192 Bepth De. New Boltimark ME. 48047 1 Code and Phone (586.725-4977	8. Designated Record keeper's Name and Designated Record keeper's CYNTHING PROPERTY. 37(9) BRETT OR. Area Code and Phone (198) 725.	Z. 48047
9. TYPE OF STATEMENT	9c. Annual State	ment (Coverage Year)
9a. Pre-Election OR 9b. 🕍 Po	st-Election 9d. Amendment or 9e to indic	to Campaign Statement (Complete Item 9a, 9b, 9c ate which Statement is being amended)
Pre-Election or Post-Election Statement relates to: Primary		of Candidete Committee
☐ Convention ☐ So	thool	Effective Date of Dissolution
Date of Election, Convention or Caucus	By checking this iter outstanding debts, it the dissolution cann the Reporting Walve Note: The disposition 1B and the Summa	on of residual funds must be reported on Schedule my Page.
A committee that does not have it Reporting Walver must find Schedules. Direct contributions, in-kind contributions, loans if any of the information fisted in tems 2, 4, 5, 6, 7, or 8 has a mendment to the Statement of Diganization should accombefore the filling deadline of a required campaign stater	ie all required Campaign Stalements. The Ca s, expenditures, and outstanding debts count changed since the information was shown or pany this Campaign Statement. If a requestion, that campaign statement cannot be to	ampaign Statements must include all applicable against the \$1,000 Reporting Walver threshold in the committee's Statement of Organization, an tifor a Reporting Walver is not received on or walved.
10. Verification: NWe certify that all reasonable diligence with my our knowledge and belief the contents are true, accurate Current Treasurer or Designated Record keeper MARK PARKET TOPE OF Pank Name Candidate MARK VAPARCEL Type of Pank Name	as used in the preparation of this statement are and complete.	DateDate



VICHIGAN DEPARTMENT OF STATE UREAU OF ELECTIONS 1. Committee I.D. Number 137637

2. Committee Name Committee to Flect Med

Papearri For city council

SUMMARY PAGE CANDIDATE COMMITTEE

RECEIPTS	Column I This Period	Column II Comulative this election cycle
3. Contributions		02,,,,,,
a. Itemized (Schedule 1A - Column 6)	(3a) \$ 250,00	
b. Uniternized (less than \$20.01 each - no Schedule)	(3b.) \$ NOT APPLICABLE	
c. Subtotal of "Contributions"	(3c.) \$ 2 50 . •••	(18.)\$ 350,
4. Other Receipts (Schedule 1A-1, Column 6)	(4.) \$	(19.) \$
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) 5 350.00	(20.) \$
IN-KIND CONTRIBUTIONS & EXPENDITURES		
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ <u>379,30,</u>	(21.) 5 2, 27 1, 74
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$	(22.) \$
EXPENDITURES		
8. Expenditures		
e, itemizad (Schedule 18, Column 6)	(8a.) \$ 530. va	
b. Itemized Get-Out-the-Vote (Schedule 18-G)	(8h.) \$	
_ c. Unitemized (less than \$50.01 each - no Schedule)	(Bc.) \$	<u></u>
9. TOTAL EXPENDITURES (Add Line 8z + Line 8b + Line 8c)	(9.) \$ 60, 00	(23.) \$
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
10. Disbursements a. Itemized (Schedule 1C, Column 6)	(10a.) \$	
b. Unitemized (less than \$50.01 each - no Schedule) 11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10s + Line 10b)	(1ûb.) \$	
DEBTS AND OBLIGATIONS 12. Debts and Obligations	(11.) \$	(24.) \$ 350,00
a. Owed by the Committee (Schedule 1E)	(12a.) 5 1,751.74	
b. Owed to the Committee (Schedule 1E)	(126.) \$	
	BALANCE STATEMENT	L
13. Ending Balance of last report filed	(13.) \$ 403.44	
(Enter zero if no previous reports have been filed.) 14. Amount received during reporting period	(14.)+\$ 250,00	
(Line 5, Total Contributions & Other Receipts)	(15.) = 5 653.44	·
15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period	(16.)- \$ 520.00	
(Add lines 9 and 11) 17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) s \33,44 -	

07/21/05 THU 11:06 FAX

Ø 011



CHIGAN DEPARTMENT OF STATE BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS

SCHEDULE 1E

Committee I.D. Number	ı	3	7	Ç	3	7
CAXINGUME I.O. NUMBER	-					

2. Committee to elect mark Paparecii

CANDIDATE COMMITTEE				
This Schedule Itemizes:				
a. T Debis and obligations owed by or forgiven the cor (Chec	mmittee OR b. Γ Deb k eliher a or b. Use only for the pu	ots and obligations owed <u>to</u> (roose checked.)	or forgiven by the co	mniliee.
3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	B. Cumulative payment to date on debt	9. Outstanding Belance at close of this period (Item 6 minus Item 8)
Debt#1 Corp7 Yes Owed to or by:	4. Typo: Debt			'
MARIE PAPARELLI 37192 BEEXT DE. NEW BOLTMAR MI: 48047	5. Date Debt Was Incarred: 11/3/05 6. Original Amount of Debt 5. 33.30		5	5 33.30 ☐ FORGIVEN
bank loan, name of endorser or guarantor;		Am	ount Endorsed: \$_	<u></u>
ot#2 Corp? Yes Owed to or by:	4. Type: 0 2 6 +	1.1.5		
MER PAPARELLI 37192- Brett DC. New Baltimer Mr. 48047	5. Date Debt Was Incurred: \(\lambda \) 1 0 \(\cappa \) 6. Original Amount of Debt \(\sigma \) 79.3 \(\cappa \)		.5	77.34
if bank loan, name of endorser or guarantor:		An	 	FORGIVEN
Debt #3 Corp? Yes Owed to or by:	4. Type: Deb+	\$		
Mark Papareuli 37192 Bertt De. New Bultimore Mr. 48047	5. Date Debt Was Incurred: 11/4/65 6. Original Amount of Debt; \$169.80			169. 60
If bank loan, name of endorser or guarantor.			mount Endorsed: \$	<u>. </u>
(Compl	lete on lest page of Schedule show	Page Subtotal (Ouls Grand Total of all (wing amounts owed by or to	Schadules 1E	Enter this total on line 12a "owed by" or
debt or obligation must be shown on this Sched	ule if there was an outstanding ; the period covered by this Cam	amount owed on it at the c paign Statement.	losing date of	line 125 "owed to" of the Summary Page



CHIGAN DEPARTMENT OF STATE BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS

SCHEDULE 1E

1. Committee I.D. Number	13763	<u>7</u>		

2. Committee Name Committee to MARK

This Schedule Kemizes:			<u> </u>	
Debts and obligations owed by or forgiven the co	trimitiae OR b. T Det	ols and obligations owed <u>to</u> prose checked.)	or forgiven <u>by</u> the c	ommilise.
B. Name and Maling Address of person, vandor or inancial institution to whom debt is owad. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may essign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Complative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? Yes Owed to or by:	4. Type: Debt			
MURK PAPARELLS 37192 BETT DE. New Beltimore MI. 48047	5. Date Debt Was Incurred: U. 7 7 05 6. Original Amount of Debt 5. 97. 06		\$	s <u>47.06</u>
bank loan, name of endorser or guarantor:			cunt Endorsed: 5	FORGIVEN
ot #2 Corp? Yes Owed to or by:	4. Турс:	1.1.\$		
	5. Date Debt Was Incurred: 6. Original Amount of Debt:	/ / s	\$	
If bank loan, name of endorser or guarantor:	\$	//\$	mount Endorsed: \$	FORGIVEN
Debt #3 Corp? Yes			IOUR EIRO(\$80. \$	1
Owed to or by:	4. Type:	1.1.5		
	Date Debt Was Incurred: Orlginal Amount of Debt;	1 1 \$		
	\$	<u> </u>		
If bank loan, name of endorser of guarantor:		115	, Ymount Endarsed: \$	FORGIVEN
,		Page Subtotal (Out	standing debi)	97 bl
		Grand Total of all	Schedules 1E	97.06 379.30

(Complete on last page of Schedule showing amounts owed by or to the committee)

217.30 Enter this total

on line 129 "owed by" or line 12b "owed to" of the Summary Page

debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of anie Campaign Statement or it was forgiven during the period covered by this Campaign Statement.



CHIGAN DEPARTMENT OF STATE REAU OF ELECTIONS

DEBTS AND OBLIGATIONS

1. Committee I.D. Number	137637

SCHEDULE 1E CANDIDATE COMMITTEE

OMIDIOTICE COMMITTEE				
This Schedule itemizes:				
Debts and obligations owed by or forgiven the co	ommittee OR b. $f I$ Det ck either a or b. Use only for the pu	ots and obligations owed <u>to</u> our one of the control of the contro	or forgiven <u>by</u> the co	ommittee.
b. Name and Mailing Address of person, vendor or inancial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or judgenous, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? Yes Owed to or by: MARK PAPARSULT 37192 BREWY DR. New Baltimore MT. 48047 If bank loan, name of endorser or guarantor:	4. Type: Debt Was Incurred: 5. Date Debt Was Incurred: 5. Dots Debt Was Incurred: 5. Dots Debt Was Incurred:	9/3367-,200,00 1-17/05 \$3.52- -//\$	\$. ount Endorsed: \$	s. 3,53
Debt #2 Corp? ☐ Yes	4. Type: <u>De bt</u>			
New Britmore ME.	5. Date Debt Was Incurred: 6 / 1-1 50 6. Original Amount of Debt: 5 10 . 49	12/7/05\$ 10:49	s	W/0,49
If bank loan, name of endorser or guarantor:	1	Arı	l rount Endorsed: \$_	
Debt #3 Corp? Yes Owed to or by: New Express Dx. Ten By Hange MT. If bank loan, name of endorser or guarantor:	4. Type: Debt Was Incurred: (6. Original Amount of Debt: 3. 741. 58	1 / \$ / / \$	nount Endorsed: \$	MFORGIVEN
III Dank loan, marie or ancoras es gastantes		Page Subtotal (Outs	tanding debt)	
(Comp	plete on last page of Schedule show	Grand Total of all 9	ichedules 1E	Enter this total on line 12a fowed by or line 12b fowed

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

to" of the Summary Page



HIGAN DEPARTMENT OF STATE LEAU OF ELECTIONS

DEBTS AND OBLIGATIONS

SCHEDULE 1E

CANDIDATE COMMITTEE

1.	Committee	I.D. Number	137	6	<u> ጌ</u>	<u>ገ</u>
••						

2. Committee Name Counittee to Elect WARK
PAPAREILI FOR CITY COUNCIL

Tile Ask adula Ibaniana				
This Schedule Itemizes:	mmittee OR b. Γ Deb	o dewo enolisgildo bna a	r forgiven by the co	mmittee.
Debts and obligations owed by or forgiven the co	ck either a or b. Use only for the put			
3. Name and Malling Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate dats debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? Yes	4. Type: Debr	·~ ` ,		
Owed to or by: Papazici		12/7 05 49,00		0
37192 BREST DR	5. Date Debt Was Incurred: 7 7 00 6. Original Amount of Debt:		s <u></u>	5 49.00-
Now Ballymore MIT. 18047	5 44.00	// 5		FORGIVEN
If bank loan, name of endorser or guarantor:		Am	ount Endorsed: \$	
Cebt #2 Carp? Yes	- 10 1 1			
wed to or by:	4. Type: <u>Ne.14</u>			
MARK PAPMREULI	5. Dute Debt Was Incurred:	12,705,373.12		0
37192 Bext De.	6. Original Amount of Debt.		s	373-12
HEN BUTHINGE ME.	:373.12			EORGIVEN
if bank loan, name of endorser or guarantor:		Ar	nount Endorsed: \$_	, '
Debt #3 Corp? Yes	4. Type: Deb-			
Owed to or by:	4. Type: 4.55	//\$		
MACK PAPARELLI	5. Date Debt Was Incurred:	1 1 5	,	arta
New Bultimore M.	6. Original Amount of Debt.	1 / 5		86.48
48043	5 86 · 48			FORGIVEN
		<u> </u>	 mount Endorsed: \$	1
tf bank loan, name of endorser or guarantor:		Page Subtotal (Out		
		•		
(Com	plete on last page of Schedule sho	Grand Total of all wing amounts owed by or to		
(Cult	piero oji idai paga oi buildulit o lo			Enter this total on line 12a "owed by" or line 12b "owed

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of

· Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Page a of 4

to" of the

Summary Page

ORK	INTERNATION	7

P.07



HIGAN DEPARTMENT OF STATE REAU OF ELECTIONS

DEBTS AND OBLIGATIONS SCHEDULE 1E

1, Committee I.D. Number 137637

2. Committee Name Committee to Elect MARK PAPEROLI

CANDIDATE COMMITTEE				
his Schedule itemizes:	- -	-		
Debts and obligations owed by or forgiven the co	mmittee OR b. I Deb ok either a or b. Use only for the pur	ts and obligations owed <u>to</u> o	or forgiven <u>by</u> the co	mmittee.
	k either a or 6. Use only for the pur 4. Type of Obligation	7. Date and amount of	8. Cumulative	9. Outstanding
 Name and Mailing Address of person, vendor or inancial institution to whom debt is owed. 	(Indicate type and you may	each payment	payment to date on debt	Balance at close of this period
Check box to indicate whether debt is owed to an	assign an expenditure code) 5. Indicate date debt was			(them 6 minus
comprated business. If debt is a bank loan, please	incurred			item 8)
provide information regarding the endorsers or	6, Indicate original amount of debt			
puarantors, if any. Debt #1 Corp? Yes				
Owed to or by:	4. Typo: 0 e2 84			
MARK PAPARELL				
	5. Duta Debt Was Incurred:	/ / \$		72
2015 (8	6. Original Amount of Debt:		S.	\$ <u>33.0℃</u>
New Baltines wit.	\$_ <u>)</u> _3_e0			FORGIVEN
4007	-47,00	, , e		·• · · · · · · · · · · · · · · · · · ·
4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4]	Am	 cunt Endorsed: \$ _	l
If bank loan, name of endorser or guarantor:		7		
Tott #2 Corp? ☐ Yes	4. Type: 105 104] .	1	<u> </u>
		12,7,05, 8.38	1	0
	S. Date Debt Was Incurred:			0
Brigh Briett De.	6. Original Amount of Debt:		s _	<u>6.30</u>
New Batimone mt.	86.38			1
40047				FORGIVEN
			nount Endorsed: \$	
If bank loan, name of endorser or guarentor:		A.	INCHE LINUSON.	
Debt #3 Corp? Yes Owed to or by:	4. Type: 220t			1
MARK PAPARELLI		<u> </u>		
	5. Date Debt Was Incurred:	, , •		7000
371 (8	6. Orlainal Amount of Debt:]	<u>30,9₽</u>
Now Baltmore Mt.	570.98	<u> </u>		_ 6
40047		1/5		FORGIVEN
If bank loan, name of endorser or guarantor:	1 .		 Imount Endorsed: \$	1
IT delik locii, itariis of chidosof or goardina.		Page Subtotal (Out	standing debt)	
		•		
(Com	plete on last page of Schedule show	Grand Total of all wing amounts owned by or to]
,	k	Ť	·	Enter this total on line 12a
1				"gwed by" or

debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of Campaign Statement or it was forgiven during the period covered by this Campaign Statement. line 12b "owed to" of the Summary Page

Page 3 of 4



HIGAN DEPARTMENT OF STATE SREAU OF ELECTIONS

DEBTS	AND	OB	LIG	ATION	IS
	CHE	וווח	⊑ 1	F	

1. Committee I.D. Number 137637

2. Committee Name Committee to Blect MARK PAPERTILLIES COR CITY COUNCIL

CANDIDATE COMMITTEE	63-12.	CLAA	2600011		
This Schedule itemizes: Debts and obligations owed by or forgiven the con (Checi	nmittee OR k either a or b, Use or			or forgiven by the o	eettimmo;
3. Name and Malling Address of person, vendor or	4. Type of Obligation		Date and amount of	8. Cumulative	9. Outs Balanc

	(Check either a or b. Use only for the pu	Tpose checked.)		
3. Name and Mailing Address of person, vendor of financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, ple provide information regarding the endorsers or quarantors, if any.	(Indicate type and you may besign an expenditure code) 5. Indicate date debt was	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? Yes Owed to or by:	4. Type: 5. Date Debt Was Incurred: 6. Original Amount of Debt; 5_		\$	\$FORGIVEN
if bank loan, name of endorser or guarantor.		A/I	nount Engolsed: 3	1
WHATE PAPARELLI 37197 BACHS OK. NEW BALLMORE WIT	4. Type: Debt Was Incurred: 5. Date Debt Was Incurred: (/) / / / / / / / / / / / / / / / / / /		5	16.42
If bank loan, name of endorser or guarantor:	· · · · · · · · · · · · · · · · · · ·		mount Endorsed: \$	
Debt #3 Corp? Yes Owed to or by: Much Pagnana VI	4. Type: D			
TANAN TANAN	5. Date Beht Was Incurred:			

Park loan, hame of endorser or gueraniur.			
Debt #3 Corp? Yes Owed to or by:	4. Type: 12 b+		
Much Papara VII	5. Date Debt Was Incurred:		
37192 Bross OC	6. Original Amount of Debt:	_1 1 \$	 42.66
Now Bullmore met	s22.54		
40047	<u> </u>		FORGIVEN

If bank loan, name of endorser or guarantor: _______ Amount Endorsed: \$

Page Subtotal (Outstanding debt)

Grand Total of all Schedules 1E (Complete on last page of Schedule showing amounts owed by or to the committee)

Enter this total on line 12a "owed by" or line 12b "owed

Summary Page

to" of the

riebt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of ampaign Statement or it was forgiven during the period covered by this Campaign Statement.

Page 4 of 4